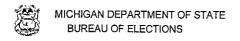


CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.	3. This Statement covers From:			
1. Committee I.D. Number 150 559	4. Candidate Last Name First Name M.I. KRAUE BRANDON D			
2. Committee Name	4a. Office Sought Including District # or Community Served (If applicable)			
COMMITTEE TO GLECT	2nd AISTRICT COSNIM COMMISSIONER			
BRANDON KRAUSE	4b. County of Residence			
5. Committee's Mailing Address	6. Treasurer's Name & Residential Address			
655 4 RIVER KJ	Blanden KRAWIE			
Kankanlin mI 48631	655 w Ktwer Rel			
Area Code and Phone (989) 326-5237	Kowkaw lin MI48631			
If the address in this box is different from the committee mailing address on the Statement of Organization, mail may				
mailing address on the Statement of Organization, mail may be sent to this address by the filing official.	Area Code & Phone (499) 326 - 237			
7. Treasurer's Business Address	8. Designated Record keeper's Name and Mailing Address (If the committee has a Designated Record keeper)			
·				
Area Code and Phone	Area Code and Phone			
9. TYPE OF STATEMENT	Alea Code and Fridite			
	Calorina Vari			
9a. Pre-Election OR 9b. Post-	-Election 9c. Annual Statement (Coverage Year)			
Pre-Election or Post-Election Statement relates to:	9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to indicate which Statement is being amended)			
Primary Gen	eral 9e. Dissolution of Candidate Committee			
Convention Sch	effective Date of Dissolution			
Special	By checking this item, IWe certify that the committee has no assets or			
Date of Election, Convention or Caucus	outstanding debts, including late filling fees. Further, I/We request that if the dissolution cannot be granted, that this be considered a request for			
8-3-10	the Reporting Waiver.			
	Note: The disposition of residual funds must be reported on Schedule 18 and the Summary Page.			
A committee that does not have a Reporting Waiver must file all reschedules. Direct contributions, in-kind contributions, loans, exper If any of the information listed in Items 2, 4, 5, 6, 7, or 8 has change amendment to the Statement of Organization should accompany the before the filing deadline of a required campaign statement, the	quired Campaign Statements. The Campaign Statements must include all applicable iditures, and outstanding debts count against the \$1,000 Reporting Waiver threshold. Statement of Organization, an ils Campaign Statement. If a request for a Reporting Waiver is not received on or lat campaign statement cannot be waived.			
10. Verification: I/We certify that all reasonable diligence was used i	n the preparation of this statement and attached schedules (if any) and to the best of mplete.			
O 1 Taxasara 00				
Current Treasurer or Designated Record keeper Type or Print Name Current Treasurer or				
Type or Print Name	Signature			
Candidate BRANIDON KENSE	1 Breadon Rua 8-23-10			
Type or Print Name	Date Signature			

Authority granted under P.A. 388 of 1976

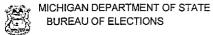


1. Committee I.D. Number	150559	

SUMMARY PAGE CANDIDATE COMMITTEE

2. Committee Name Comm. to Elect Brandon Krause

Recuerry Column	DECEMBE OF THE PROPERTY OF THE		
a. Itemized (Schedule 1A - Column 6) b. Unitemized (less than \$20.01 each - no Schedule) c. Subtotal of "Contributions" 4. Other Receipts (Schedule 1A -1, Column 6) 6. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 8 x Line 4) N-KIND CONTRIBUTIONS & EXPENDITURES 6. In-Kind Contributions (Schedule 1-IK, Column 6) 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) 8. Expenditures 8. Expenditures 8. Expenditures 9. Lemized (Schedule 1B, Column 6) 9. Lemized (Schedule 1B, Column 6) 9. TOTAL EXPENSE DISBURSEMENTS (Officeholders Only) 10. Disbursements a. Itemized (less than \$50.01 each - no Schedule) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 6 to + Line 10b) 12. Debts and Obligations 13. Ending Balance of list report filled (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Add lines 8 and 11) 15. ENDING BALANCE 17. ENDING BALANCE 17. S 737. I 8 16. O	RECEIPTS 3. Contributions	Column I This Period	
b. Unitemized (less than \$20.01 each - no Schedule) c. Subtotal of "Contributions" 4. Other Receipts (Schedule 1A -1, Column 6) 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4) IN-KIND CONTRIBUTIONS & EXPENDITURES 6. In-Kind Contributions (Schedule 1-IK, Column 7) 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) 6. EXPENDITURES 8. Expenditures a. Itemized (Schedule 1B, Column 6) b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zeto 6 no previous reports have been filed.) 14. Amount received during reporting period (Add lines 9 and 11) 15. ENDING BALANCE 17. S 737, / 8 18. ENDING BALANCE		· · · · · · · · · · · · · · · · · · ·	
C. Subtotal of "Contributions" 4. Other Receipts (Schedule 1A -1, Column 6) 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4) In-KIND CONTRIBUTIONS & EXPENDITURES 6. In-Kind Contributions (Schedule 1-IK, Column 7) 7. In-Kind Expenditures (Schedule 1-IK, Column 6) EXPENDITURES 8. Expenditures a. Itemized (Schedule 1B, Column 6) b. Itemized (Schedule 1B, Column 6) c. Unitemized (Schedule 1B, Column 6) 7. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 10. Diabursements a. Itemized (Schedule 1C, Column 6) 10. Lineimized (Schedule 1C, Column 6) 10. Lineimized (Schedule 1C, Column 6) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 1a + Line 10b) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Add lines 9 and 11) 15. SUSTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDINING BALANCE 17. S 737, / 8			
4. Other Receipts (Schedule 1A-1, Column 6) 5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3 pt - Line 4) IN-KIND CONTRIBUTIONS & EXPENDITURES 6. In-KIND CONTRIBUTIONS & EXPENDITURES 8. Expenditures a. Itemized (Schedule 1B-IK, Column 6) b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8b) 10. Diebursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 16a + Line 10b) Cad Line 16a + Line 10b Cad Line 16a + Line 10b Cad Line 16a + Line 10b Cad Li			
S. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3e+ Line 4) IN-KIND CONTRIBUTIONS & EXPENDITURES 6. in-Kind Contributions (Schedule 1-IK, Column 7) 7. in-Kind Expenditures (Schedule 1B-IK, Column 6) 8. Expenditures 8. Lemized (Schedule 1B, Column 6) 9. Liternized (Schedule 1B, Column 6) 9. Liternized (Schedule 1B, Column 6) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8b) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8b) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8b) 9. TOTAL EXPENSE DISBURSEMENTS (Officeholders Only) 10. Disbursements a. Iternized (Schedule 1C, Column 6) b. Uniternized (Schedule 1C, Column 6) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) 12. Debts and Obligations 12. Debts and Obligations 13. Ending Balance of least report filed (Eries zero if no previous reports have been filed) 14. Amount resolved during reporting period (Add lines 9 and 11) 15. SURTOTAL Add lines 13 and 14 16. Amount resolved during reporting period (Add lines 9 and 11) 17. ENDING SALANCE (17.) \$ 737. I 8		(3c.) \$	(18.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES	4. Other Receipts (Schedule 1A -1, Column 6)		(19.) \$
6. In-Kind Contributions (Schedule 1-HK, Column 7) 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) 7. In-Kind Expenditures (Schedule 1B-IK, Column 6) 7. In-Kind Expenditures 8. Expenditures 9. Expenditures 9. Internized (Schedule 1B, Column 6) 9. Iternized Get-Out-the-Vote (Schedule 1B-G) 9. Internized (Schedule 1B, Column 6) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 10. Disbursements 10. Liniternized (Schedule 1C, Column 6) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) 12. Debts and Obligations 13. Debts and Obligations 14. Debts and Obligations 15. Owed by the Committee (Schedule 1E) 16. Owed to the Committee (Schedule 1E) 17. Subline Stand College (Schedule 1E) 18. Ending Balance of last report filed (Enter zero if no previous reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount reported growing reporting period (Add lines 9 and 11) 17. ENDINOS BALANCE 17. S 33. IS		(5.) \$ 100.00	(20.) \$
7. In-Kind Expenditures (Schedule 1B-IK, Column 6) EXPENDITURES 8. Expenditures a. Itemized (Schedule 1B, Column 6) b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (Schedule 1C, Column 6) b. Unitemized (Schedule 1C, Column 6) b. Unitemized (Schedule 1C, Column 6) c. Unitemized (Schedule 1C, Column 6) b. Unitemized (Schedule 1C, Column 8) c. Unitemized (Schedule 1C, Column 8) b. Unitemized (Schedule 1C, Column 8) c. Unitemized (Schedule 1C, Column 8) b. Unitemized (Schedule 1C, Column 8) c. Unitemized (Schedule 1C, Column 8) b. Unitemized (Schedule 1C, Column 8) c. Unitemized (Sche	IN-KIND CONTRIBUTIONS & EXPENDITURES		
EXPENDITURES 8. Expenditures a. Itemized (Schedule 1B, Column 6) b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDINCS BALANCE (17.) \$ 733. [5]	6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21.) \$
8. Expenditures a. Itemized (Schedule 1B, Column 6) b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Uniternized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 9. TOTAL EXPENSE DISBURSEMENTS (Officeholders Only) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Uniternized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) (15.) = \$ 732.18 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (17.) \$ 733.15	7. In-Kind Expenditures (Schedule 1B-IK, Column 6)	(7.) \$ O	(22.) \$
a. Itemized (Schedule 1B, Column 6) b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) (9.) \$ (23.) \$ INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) DEBTS AND OBLIGATIONS (11.) \$ DEBTS AND OBLIGATIONS (12.) Debts and Obligations a. Owed by the Committee (Schedule 1E) D. Owed to the Committee (Schedule 1E) (12a.) \$ D. Owed to the Committee (Schedule 1E) (12b.) \$ DEBTS AND OBLIGATIONS (11.) \$ D. Owed to the Committee (Schedule 1E) (12b.) \$ D. Owed to the Committee (Schedule 1E) (15.) \$ D. Owed to the Committee (Schedule 1	EXPENDITURES		
b. Itemized Get-Out-the-Vote (Schedule 1B-G) c. Unitemized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) 1NCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (17.) \$ 730.16	8. Expenditures		
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c. Unitemized (less than \$50.01 each - no Schedule) 9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c) INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) 10. Disbursements a. Itemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE 17. S 730, 15	b. Itemized Get-Out-the-Vote (Schedule 1B-G)		
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INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only) 10. Disbursements a. Itemized (Schedule 1C, Column 6) b. Unitemized (less than \$50.01 each - no Schedule) 11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (10a.) \$ (10b.) \$ (11.) \$ (12a.) \$ (12b.) \$ (12b.) \$ (12b.) \$ (12b.) \$ (12c.) \$ (12c	9. TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(23.) \$
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11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (10b.) \$ (11.) \$ (12a.) \$ (12a.) \$ (12b.) \$ (12a.) \$ (12a.		(10a.)\$	2
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b) DEBTS AND OBLIGATIONS 12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (11.) \$ (12a.) \$ (12a.) \$ (12b.) \$ (12a.) \$ (12	b. Unitemized (less than \$50.01 each - no Schedule)		
12. Debts and Obligations a. Owed by the Committee (Schedule 1E) b. Owed to the Committee (Schedule 1E) 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (12a.) \$ (12a.) \$ (12b.) \$ (12b.) \$ (13.) \$ (13.) \$ (14.) + \$ (14.) + \$ (15.) = \$ (15.) = \$ (16.) - \$ (16.) - \$ (17.) \$ (17.) \$ (17.) \$ (17.) \$ (17.) \$ (17.) \$ (17.) \$ (17.) \$ (17.) \$ (18.)			Vision
b. Owed to the Committee (Schedule 1E) (12b.) \$ 2500. BALANCE STATEMENT 13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (12b.) \$ 2500. (13.) \$ 637.18 (14.) + \$ /00.00 (15.) = \$ 732./8		(11.) \$	(24.) \$
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (13.) \$ 637.18 (14.) + \$ / 00.** (15.) = \$ 737./8 (16.) - \$ / 00.** (17.) \$ 737./8 (17.) \$ 737./8	a. Owed by the Committee (Schedule 1E)	(12a.) \$	
13. Ending Balance of last report filed (Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (13.) \$ 637.18 (14.) + \$ / 00.** (15.) = \$ 737./8 (16.) - \$ / 00.** (17.) \$ 737./8 (17.) \$ 737./8	b. Owed to the Committee (Schedule 1E)	(12b.)\$ 2500.00	
(Enter zero if no previous reports have been filed.) 14. Amount received during reporting period (Line 5, Total Contributions & Other Receipts) 15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (14.) + \$ /00.** (15.) = \$ /737./8 (16.) - \$ //00.** (17.) \$ //00.** (17.) \$ //00.** (18.) + \$ //00.** (18.) + \$ //00.** (19.) + \$ //00.* (19.) + \$ //00.** (19.) + \$ //00.** (19.) + \$ //00.** (19.) + \$ //00.** (19.) + \$ //00.** (19.) + \$ //00.** (19.) + \$ //00.* (19.) + \$ //00.* (19.) + \$ //00.* (19.) + \$ //00.* (19.			
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15. SUBTOTAL Add lines 13 and 14 16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (15.) = \$ 737./8 (16.) - \$ 0 (17.) \$ 737./8	14. Amount received during reporting period	(14.) + \$	
16. Amount expended during reporting period (Add lines 9 and 11) 17. ENDING BALANCE (17.) \$ 737.18	(Line 5, Total Contributions & Other Receipts)	(15.) = \$ 737. /8	·
(Add lines 9 and 11) 17. ENDING BALANCE (17.) \$ 737.18		^	
(Subtract line 16 from line 15)	(Add lines 9 and 11)	(10.) Ψ	
		(17.) \$ 13//10	



ITEMIZED CONTRIBUTIONS SCHEDULE 1A

1. Committee I.D. Number 150559

C	ANDIDATE	COMMITTEE	2. Committee Name	Comm. to Ele	ct Brandon Krause
	ox to indicate if co	contribution is from an individua ntribution is from a Political Com s regardless of amount.		6. Amount	7. Cumulative for Election Cycle for Each Contributor (Through date of receipt)
3. Contribution # 1 Name & Address:	PAC Receipts		7-28-10	_	
88 8 F Bay Cu 5. If over \$100!00 cum	Lucze Tost Dr Hustive, please pr	48706		\$ /00.	\$s for Memo Itemization
Occupation		Employer		Onor From	TO MONO HOMESTON
Business Address		[
Type of Contribution:	Direct	Loan from a person	Fund Raiser		
3. Contribution #2 Name & Address	PAC Receipt?	YES 4. Date of Rec	eipt	·	
				\$	\$
5. If over \$100.00 cum	ulative, please pr	ovide:		Click Here	for Memo Itemization
Occupation		_ Employer			
Business Address					
Type of Contribution:	Direct	Loan from a person	Fund Raiser		
3. Contribution # 3 Name & Address:	PAC Receipt?	YES 4. Date of Rec	ceipt	_	
				\$	\$
5. If over \$100.00 cumu	ılative, please pro	ovide:		Click Here t	or Memo Itemization
Occupation		Employer			
Business Address	—				
Type of Contribution:	Direct	Loan from a person	Fund Raiser		
3. Contribution # 4 Name & Address	PAC Receipt?	YES 4. Date of Re	ceipt		
				\$	\$
5. If over \$100.00 cumu	ılative, please pro	ovide:		Click Hara f	or Memo Itemization
Occupation		Employer		Chok Here I	or memo nemization
Business Address					

Grand Total of All Schedules 1A (Complete on last page of Schedule)

Page Subtotal

Fund Raiser

100.00

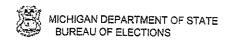
Enter this total on line 3a of Summary Page.

Page _____ of _____

Type of Contribution:

Direct

Loan from a person



DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number (50587)

CANDIDATE COMMITTEE 2. C	Committee Name Commi	THE TO ELE	et Brand	on thouse
This Schedule itemizes:				1 11/2
	mittee OR b. Debrok either a or b. Use only for the pr	is and obligations owed <u>to</u> o urpose checked.)	r forgiven <u>by</u> the co	mmittee.
Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Description) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by: Brulon Gras &	4. Type: 104 M	s		
Brulon Grasic 655 W. River Rd. Kawkewin, M. 4863,	6. Original Amount of Debt:	SS	s <u>- 0 -</u>	\$ 2500,000 FORGIVEN
if bank loan, name of endorser or guarantor:	\$ 2500.00	S	unt Endorsed: \$	FORGIVEN
Debt #2 Corp? Yes	Ţ		MILLIMUISEG, S	
Owed to or by:	4. Type: 5. <u>Date Debt Was Incurred</u> :	\$		
	6. Original Amount of Debt:	s	\$	\$
If bank loan, name of endorser or guarantor:		sAm	ount Endorsed: \$	FORGIVEN
Debt #3 Corp? Yes Owed to or by:	4. Type:	s		
	6. Original Amount of Debt:		\$	\$
If bank loan, name of endorser or guarantor:	\$	\$ Am	ount Endorsed; \$	FORGIVEN
		Page Subtotal (Outstanding debt)	2500
(Cor	nplete on last page of Schedule st	Grand Total on Grand Total on Grand Total on Grand Total or Grand	f all Schedules 1E to the committee)	2500

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of this Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

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